

All amounts are calculated in domestic currency.

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

[illegible]

**Castle Metals®**

A. M. Castle &amp; Co.

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 2


Shipment No:2528763

Ship From:		Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
09-MAR-2015	ORIGIN	Prepaid	MANITOULIN	2528763-2

Shipment Details		Final Destination Branch - MON
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Order No	Line No	Item No	Description
1111501306	1	4969	0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: AMS
Purchase Order No	Part Number	Ordered Qty	Invoice Qty
27622	YOUR ITEM NUMBER: M304B0.250X0.500	500.00 FT	514.5000 FT

Details	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO COLLEEN ( MONTREAL ) Email P/s and certs to: clavoie@artaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS		
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Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
119976878	VALBRUNA CORPORATION	 4 2 6 6 3 8 6		42		147.0000	215.0000

These commodities/technologies are subject to US Export Administration &amp; US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle &amp; Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 09-MAR-2015 10:26:13 AM



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Page 2 of 2

Reviewed by Authorized Castle Metals Representative:



Date: Name:

09 MARS 2015

*Robert D. Jones*





CERTIFICATO DI COLLAUDO  
ABNABMEPRUEFEZEUGNIS  
INSPECTION CERTIFICATE  
CERTIFICAT DE RECEPTION  
EN 10204 (2004) , 3.1



**Acciaierie  
Valbruna s.p.a.**

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4  
Telephone number : 0039 (0) 444968211

Clienti / Customers  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Stato di fornitura: Hot rolled Descalced Annealed Hot rolled

Products:

QUALITY MANAGEMENT SYSTEM CERTIFIED BY LLOYD'S REGISTER

Certificato nr: MEST494584/2014/ 1

Conforma ordine nr: E114003307

Marchio di Fabbrica:

Zeichen des Lieferanten:

Stylus mark

Stylus des r usine productrice

Punzone del Collaudatore:

Stempel des Versachser/Laudanten



Avviso di Spedizione: D-VI14011201

Lithemage/Packing label

Ordine nr: 39096 269287 CASTLE

Basist/Your order/Commande

Tipo di Elaborazione: E+AOD

Erstellungsmenge/Werkzeug-prozesskette d. gefertigt

Castle Metals FP

HEAT NUMBER

MECHANICAL ID

ITEM CODE

LOT NUMBER

PO NUMBER

RECEIPT DATE

SUPPLIER

SPECIFICATION

LCS

COMMENT

APPROVED

Vicenza, 26/05/14

(Mod. MCE3)

Il collaudatore di stabilimento / der Werksachverständiger / Works Inspector / L' agent d' usine

M. Rizzotto

Pagina - 2 di 2



# MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO.: 27622/M131748

THICKNESS ORDERED: 250X.500  
 THICKNESS RECEIVED: 250X.500  
 SHEET SIZE ORDERED:  
 SHEET SIZE RECEIVED:

MATERIAL: H364  
 DATE: 15/03/11

MATERIAL CERT REC'D:  
 QUANTITY RECEIVED: 500'  
 QUANTITY INSPECTED: 500'  
 QUANTITY REJECTED:

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	
CORROSION	<input checked="" type="checkbox"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW			
TYPE OF MATERIAL	HRC	HRB	DUR A
SIZE OF TEST SAMPLE			
HARDNESS / DUROMETER READING			

Testers located in the Quality Office

<b>QC 18 INSPECTION</b>	
ENGINEERING SIGNOFF (if required)	14
INSPECTED BY: 9-89	DATE: 15/03/11
SIGNED OFF BY:	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO27622  
Purchase Order Date 3/2/2015  
PO Print Date 3/2/2015  
Page Number 1 of 2

**Order From :**

VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W 0E9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAKED**

**Contact Name**

Buyer Chantal Lavoye

Vendor Phone

514 694 9575

**Ship To Contact**

Customer POID 10127-2607

Terms Net 10  
Currency CAD  
FCA - (Free Carrier)

**Ship Via:**

VENDOR'S TRUCK

**Ship Acct:**

Line	Reference	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304B0.250x0.500	304 BAR .250 x .500	3/10/2015	Yes	500.00	\$2.28	\$1,140.00
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE							

2	71401-45	PROCUREMENT QUALITY CLAUSES	3/10/2015	No	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material performance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

**Note:**

3/2/2015

2015-03-11



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO27622

Purchase Order Date 3/2/2015  
PO Print Date 3/2/2015

Page Number 2 of 2

**Order From :**

VC-MET001

Ship To : DART AEROSPACE LTD

METUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W 0E9  
CANADA

**Contact Name**  
Vendor Phone  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

514 694 9575

VENDOR'S TRUCK

**Buyer**  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB  
FCA - (Free Carrier)

Chantal Lavoie

10127-2607

Net 10

CAD

Line Total: \$0.00

PO Total: \$1,140.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 3/2/2015

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